

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tamara Love

Case No. 16 B 31233

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2016.
- 2) The plan was confirmed on 01/23/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/06/2017.
- 5) The case was Dismissed on 04/19/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$400.00
Less amount refunded to debtor	\$399.16

**NET RECEIPTS:** \$0.84

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.84
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** \$0.84

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
500 Fast Cash	Unsecured	980.00	NA	NA	0.00	0.00
American InfoSource LP as Agent	Unsecured	1,700.00	NA	NA	0.00	0.00
Arnold Scott Harris PC	Unsecured	3,100.00	NA	NA	0.00	0.00
Asset Management Outsourcing	Unsecured	319.00	NA	NA	0.00	0.00
AT&T U-Verse	Unsecured	465.00	NA	NA	0.00	0.00
Bank of America	Unsecured	500.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	1,881.00	1,881.97	1,881.97	0.00	0.00
Central Credit Services	Unsecured	889.00	NA	NA	0.00	0.00
Check N Go	Unsecured	1,500.00	NA	NA	0.00	0.00
Chicago Health Medical Group	Unsecured	224.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	1,222.40	1,222.40	0.00	0.00
Comcast Corporate	Unsecured	101.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	852.00	568.76	568.76	0.00	0.00
Credit Collection Services	Unsecured	30.00	NA	NA	0.00	0.00
Directv	Unsecured	300.00	NA	NA	0.00	0.00
MCSI	Unsecured	100.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	300.00	NA	NA	0.00	0.00
NCEP LLC	Unsecured	11,837.00	9,333.58	9,333.58	0.00	0.00
OppLoans	Unsecured	807.00	807.59	807.59	0.00	0.00
Plain Green Loans	Unsecured	1,000.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,500.00	693.10	693.10	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	512.97	512.97	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	277.14	277.14	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	1,050.00	1,050.00	0.00	0.00
Resurgent Capital Services	Unsecured	1,030.00	NA	NA	0.00	0.00
Surge Credit Card	Unsecured	631.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	100.00	NA	NA	0.00	0.00
Turner Acceptance Corporation	Unsecured	3,048.00	3,288.59	3,288.59	0.00	0.00
Village Of Oak Park	Unsecured	100.00	NA	NA	0.00	0.00
Village of Orland Park	Unsecured	100.00	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	1,492.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,636.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.84</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$0.84</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2017

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.